

EXHIBIT I



IMS
ExpertServices®

INVOICE

Invoice #: 38279
Invoice Date: 08/26/2019
Terms: Net 45
Due Date: 10/10/2019

Exhibit

3

Intelligent Management Solutions LLC

4400 Bayou Boulevard
Suite 6
Pensacola, FL 32503-1905

Bill To:

Zhejiang Huahai Pharmaceutical Co., Ltd.,
Prinston Pharmaceutical, Inc., Solco Healthcare
U.S.,
LLC, and Huahai US, Inc. c/o Duane Morris LLP
ATTN: Patrick Gallagher
Boca Center Tower II, 5100 Town Center Circle Suite
650
Boca Raton, FL 33486-9000
United States

Project: Robert Kruk, et al. v. Zhejiang Huahai Pharmaceutical Co.,
Ltd., et al. - 2

Expert Name: Jon Fryzek

IMS Job #: 14105 J 5846 P

Client Manager: Neil Hoyt; Recruiter: Heather Baker

Date(s)	Description	Qty	Unit	Rate	Amount
07/01/19	Jon Fryzek (All Work): Telephone call with clients	.75	Hours	\$622.00	\$466.50
07/03/19	Jon Fryzek (All Work): Review materials	.5	Hours	\$622.00	\$311.00
07/19/19	Jon Fryzek (All Work): Review risk factors for tumors	1.5	Hours	\$622.00	\$933.00
07/24/19	Jon Fryzek (All Work): Review documents	1.5	Hours	\$622.00	\$933.00
07/30/19	Jon Fryzek (All Work): Review of risk factors for selected cancers	6	Hours	\$622.00	\$3,732.00
07/31/19	Jon Fryzek (All Work): Speak with client, literature review	4.5	Hours	\$622.00	\$2,799.00
07/02/19	Professional Support Staff: Risk factors for selected cancer	3.25	Hours	\$435.00	\$1,413.75
07/03/19	Professional Support Staff: Risk factors for selected cancer types	3.5	Hours	\$435.00	\$1,522.50
07/31/19	Mina Suh - Support Staff: Literature search	3.5	Hours	\$400.00	\$1,400.00
07/30/19	Naimisha Movva - Support Staff: References	2.75	Hours	\$305.00	\$838.75
07/31/19	Naimisha Movva - Support Staff: Risk factors research	2.25	Hours	\$305.00	\$686.25
TOTAL					\$15,035.75
APPLIED PAYMENTS AND CREDITS					\$0.00
AMOUNT DUE					\$15,035.75

Terms: Net 45
Due Date: 10/10/2019

Contact Us:

Pensacola, FL (850) 473-2500
Toll Free (877) 838-8464
invoices@expertservices.com
www.ims-expertservices.com

Wire Payment Information:

Regions Bank, Pensacola, FL 32501 FEI 84-1204705
Acct Name: Intelligent Management Solutions, LLC
Acct No. 0100851620
Wires: Use Routing (ABA) No. 062005690
ACH: Use Routing (ABA) No. 063104668
SWIFT CODE: UPNBUS44

Customer: Duane Morris LLP Job & Placement: 14105 J 5846 P

Page 1



**INVOICE**

Invoice #: 38561

Invoice Date: 09/16/2019

Terms: Net 45

Due Date: 10/31/2019

Bill To:

Zhejiang Huahai Pharmaceutical Co., Ltd.,
Prinston Pharmaceutical, Inc., Solco Healthcare
U.S.,
LLC, and Huahai US, Inc. c/o Duane Morris LLP
ATTN: Patrick Gallagher
Boca Center Tower II, 5100 Town Center Circle Suite
650
Boca Raton, FL 33486-9000
United States

Intelligent Management Solutions LLC

4400 Bayou Boulevard
Suite 6
Pensacola, FL 32503-1905

Project: Robert Kruk, et al. v. Zhejiang Huahai Pharmaceutical Co.,
Ltd., et al. - 2

Expert Name: Jon Fryzek**IMS Job #:** 14105 J 5846 P**Client Manager:** Neil Hoyt; **Recruiter:** Heather Baker

Date(s)	Description	Qty	Unit	Rate	Amount
08/01/19 - 08/13/19	Jon Fryzek (All Work): Please see attached for detail	6.5	Hours	\$622.00	\$4,043.00
08/01/19	Janice Lansita - Support Staff: Please see attached for detail	.5	Hours	\$435.00	\$217.50
08/01/19 - 08/22/19	Mina Suh - Support Staff: Please see attached for detail	42.25	Hours	\$400.00	\$16,900.00
08/02/19 - 08/13/19	Naimisha Movva - Support Staff: Please see attached for detail	3.25	Hours	\$305.00	\$991.25
TOTAL					\$22,151.75
APPLIED PAYMENTS AND CREDITS					\$0.00
AMOUNT DUE					\$22,151.75

Terms: Net 45**Due Date:** 10/31/2019**Contact Us:**

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Wire Payment Information:

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SWIFT CODE: UPNBUS44

Customer: Duane Morris LLP Job & Placement: 14105 J 5846 P

Page 1



**INVOICE**

Invoice #: 38904

Invoice Date: 10/15/2019

Terms: Net 45

Due Date: 11/29/2019

Intelligent Management Solutions LLC

4400 Bayou Boulevard

Suite 6

Pensacola, FL 32503-1905

Bill To:

Zhejiang Huahai Pharmaceutical Co., Ltd.,

Prinston Pharmaceutical, Inc., Solco Healthcare

U.S.,

LLC, and Huahai US, Inc. c/o Duane Morris LLP

ATTN: Patrick Gallagher

Boca Center Tower II, 5100 Town Center Circle Suite

650

Boca Raton, FL 33486-9000

United States

Project: Robert Kruk, et al. v. Zhejiang Huahai Pharmaceutical Co.,
Ltd., et al. - 2

Expert Name: Jon Fryzek**IMS Job #:** 14105 J 5846 P**Client Manager:** Neil Hoyt; **Recruiter:** Heather Baker

Date(s)	Description	Qty	Unit	Rate	Amount
09/26/19	Jon Fryzek (All Work): Review report	1	Hours	\$622.00	\$622.00
09/16/19	Sarah Cohen: Nutritional factors literature review	25	Hours	\$435.00	\$108.75
09/04/19	Mina Suh - Support Staff: Search for nutritional risk factors papers and data	1	Hours	\$400.00	\$400.00
09/05/19	Mina Suh - Support Staff: Search for nutritional risk factors papers and data	2	Hours	\$400.00	\$800.00
09/06/19	Mina Suh - Support Staff: Search for nutritional risk factors papers and data, draft notes on nutritional risk factors	1	Hours	\$400.00	\$400.00
09/12/19	Mina Suh - Support Staff: Draft notes on nutritional risk factors (NDMA and cancer)	6.5	Hours	\$400.00	\$2,600.00
09/13/19	Mina Suh - Support Staff: Review systematic literature on nutritional risk factors and draft summaries	1.5	Hours	\$400.00	\$600.00
09/16/19	Mina Suh - Support Staff: Teleconference to discuss nutritional risk factors and NDMA - containing foods	.5	Hours	\$400.00	\$200.00
09/17/19	Mina Suh - Support Staff: Evaluate studies and reports wit data on NDMA levels in food products	.25	Hours	\$400.00	\$100.00
09/19/19	Mina Suh - Support Staff: Review epidemiologic studies of cancer and food products	1.5	Hours	\$400.00	\$600.00
09/20/19	Mina Suh - Support Staff: Draft notes on nutritional risk factors for cancer and food products	7.5	Hours	\$400.00	\$3,000.00
09/21/19	Mina Suh - Support Staff: Draft notes on nutritional risk factors for NDMA in food, references	3	Hours	\$400.00	\$1,200.00
09/22/19	Mina Suh - Support Staff: Draft cancer epic data summaries on	1	Hours	\$400.00	\$400.00

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Regions Bank, Pensacola, FL 32501 FEI 84-1204705

Acct Name: Intelligent Management Solutions, LLC

Acct No. 0100851620

Wires: Use Routing (ABA) No. 062005690

ACH: Use Routing (ABA) No. 063104668

SWIFT CODE: UPNBUS44



	NDMA in diet				
09/13/19	Naimisha Movva - Support Staff: Retrieving documents	.25	Hours	\$305.00	\$76.25
				TOTAL	\$11,107.00
				APPLIED PAYMENTS AND CREDITS	\$0.00
				AMOUNT DUE	\$11,107.00

Terms: Net 45
Due Date: 11/29/2019

<p>Contact Us:</p> <p>Pensacola, FL (850) 473-2500 Toll Free (877) 838-8464 invoices@expertservices.com www.ims-expertservices.com</p>	<p>Wire Payment Information:</p> <p>Regions Bank, Pensacola, FL 32501 FEI 84-1204705 Acct Name: Intelligent Management Solutions, LLC Acct No. 0100851620 Wires: Use Routing (ABA) No. 062005690 ACH: Use Routing (ABA) No. 063104668 SWIFT CODE: UPNBUS44</p>
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Customer: Duane Morris LLP Job & Placement: 14105 J 5846 P

Page 2



**INVOICE**

Invoice #: 39221
Invoice Date: 11/13/2019
Terms: Net 45
Due Date: 12/28/2019

Bill To:

Zhejiang Huahai Pharmaceutical Co., Ltd.,
Prinston Pharmaceutical, Inc., Solco Healthcare
U.S.,
LLC, and Huahai US, Inc. c/o Duane Morris LLP
ATTN: Patrick Gallagher
Boca Center Tower II, 5100 Town Center Circle Suite
650
Boca Raton, FL 33486-9000
United States

Intelligent Management Solutions LLC

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Pensacola, FL 32503-1905

Project: Robert Kruk, et al. v. Zhejiang Huahai Pharmaceutical Co.,
Ltd., et al. - 2

Expert Name: Jon Fryzek

IMS Job #: 14105 J 5846 P

Client Manager: Neil Hoyt; Recruiter: Heather Baker

Date(s)	Description	Qty	Unit	Rate	Amount
10/02/19	Sarah Cohen: Review report	1	Hours	\$435.00	\$435.00
TOTAL					\$435.00
APPLIED PAYMENTS AND CREDITS					\$0.00
AMOUNT DUE					\$435.00

Terms: Net 45
Due Date: 12/28/2019

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Wire Payment Information:

Regions Bank, Pensacola, FL 32501 FEI 84-1204705
Acct Name: Intelligent Management Solutions, LLC
Acct No. 0100851620
Wires: Use Routing (ABA) No. 062005690
ACH: Use Routing (ABA) No. 063104668
SWIFT CODE: UPNBUS44

Customer: Duane Morris LLP Job & Placement: 14105 J 5846 P

Page 1



**INVOICE**

Invoice #: 43542
Invoice Date: 01/13/2021
Terms: Net 45
Due Date: 02/27/2021

Bill To:

Zhejiang Huahai Pharmaceutical Co., Ltd.,
Prinston Pharmaceutical, Inc., Solco Healthcare
U.S.,
LLC, and Huahai US, Inc. c/o Duane Morris LLP
ATTN: Patrick Gallagher
Boca Center Tower II, 5100 Town Center Circle Suite
650
Boca Raton, FL 33486-9000
United States

NEW REMIT PAYMENT TO ADDRESS:
Intelligent Management Solutions LLC
P.O. Box 208312
Dallas, TX 75320-8312

Project: Robert Kruk, et al. v. Zhejiang Huahai Pharmaceutical Co.,
Ltd., et al. - 2

Expert Name: Jon Fryzek

IMS Job #: 14105 J 5846 P

Client Manager: Neil Hoyt

Date(s)	Description	Qty	Unit	Rate	Amount
12/09/20 - 12/15/20	Professional Support Staff: Review materials	7.5	Hours	\$435.00	\$3,262.50
TOTAL					\$3,262.50
APPLIED PAYMENTS AND CREDITS					\$0.00
AMOUNT DUE					\$3,262.50

Terms: Net 45
Due Date: 02/27/2021

Contact Us:

Toll Free (877) 838-8464
invoices@expertservices.com

New ACH Payment Information:

Wells Fargo Bank FEI 82-3398725
Acct Name: Intelligent Management Solutions, LLC
Acct No. 2940363969
ACH: Use Routing (ABA) No. 063107513

Customer: Duane Morris LLP Job & Placement: 14105 J 5846 P

Page 1





INVOICE

Invoice #: 43852
 Invoice Date: 02/05/2021
 Terms: Net 45
 Due Date: 03/22/2021

Bill To:

Zhejiang Huahai Pharmaceutical Co., Ltd.,
 Princeton Pharmaceutical, Inc., Solco Healthcare
 U.S.,
 LLC, and Huahai US, Inc. c/o Duane Morris LLP
 ATTN: Patrick Gallagher
 Boca Center Tower II, 5100 Town Center Circle Suite
 650
 Boca Raton, FL 33486-9000
 United States

NEW REMIT PAYMENT TO ADDRESS:

Intelligent Management Solutions LLC
 P.O. Box 208312
 Dallas, TX 75320-8312

Project: Robert Kruk, et al. v. Zhejiang Huahai Pharmaceutical Co.,
 Ltd., et al. - 2

Expert Name: Jon Fryzek

IMS Job #: 14105 J 5846 P

Client Manager: Neil Hoyt

Date(s)	Description	Qty	Unit	Rate	Amount
01/05/21	Jon Fryzek (All Work): Review materials	1	Hours	\$622.00	\$622.00
01/06/21	Jon Fryzek (All Work): Review materials and meet with client	1.5	Hours	\$622.00	\$933.00
01/11/21	Jon Fryzek (All Work): Report outline	1	Hours	\$622.00	\$622.00
01/14/21	Jon Fryzek (All Work): Work on report	.75	Hours	\$622.00	\$466.50
01/15/21	Jon Fryzek (All Work): Work on report	1	Hours	\$622.00	\$622.00
01/19/21	Jon Fryzek (All Work): Review outline and report	1	Hours	\$622.00	\$622.00
01/20/21	Jon Fryzek (All Work): Meet with client	1	Hours	\$622.00	\$622.00
01/21/21	Jon Fryzek (All Work): Review materials	.5	Hours	\$622.00	\$311.00
01/22/21	Jon Fryzek (All Work): Review materials	3	Hours	\$622.00	\$1,866.00
01/27/21	Jon Fryzek (All Work): Review materials	1	Hours	\$622.00	\$622.00
01/28/21	Jon Fryzek (All Work): Review materials	1	Hours	\$622.00	\$622.00
01/29/21	Jon Fryzek (All Work): Review materials	2	Hours	\$622.00	\$1,244.00
01/05/21 - 01/29/21	Professional Support Staff: Review materials	43	Hours	\$435.00	\$18,705.00
TOTAL					\$27,879.50
APPLIED PAYMENTS AND CREDITS					\$0.00
AMOUNT DUE					\$27,879.50

Terms: Net 45
Due Date: 03/22/2021

Contact Us: Toll Free (877) 838-8464 invoices@expertservices.com	New ACH Payment Information: Wells Fargo Bank FEI 82-3398725 Acct Name: Intelligent Management Solutions, LLC Acct No. 2940363969 ACH: Use Routing (ABA) No. 063107513
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INVOICE

Invoice #: 44183
 Invoice Date: 03/04/2021
 Terms: Net 45
 Due Date: 04/18/2021

NEW REMIT PAYMENT TO ADDRESS:

Intelligent Management Solutions LLC

P.O. Box 208312
 Dallas, TX 75320-8312

Bill To:

Zhejiang Huahai Pharmaceutical Co., Ltd.,
 Princeton Pharmaceutical, Inc., Solco Healthcare
 U.S.,
 LLC, and Huahai US, Inc. c/o Duane Morris LLP
 ATTN: Patrick Gallagher
 Boca Center Tower II, 5100 Town Center Circle Suite
 650
 Boca Raton, FL 33486-9000
 United States

Project: Robert Kruk, et al. v. Zhejiang Huahai Pharmaceutical Co.,
 Ltd., et al. - 2

Expert Name: Jon Fryzek

IMS Job #: 14105 J 5846 P

Client Manager: Neil Hoyt

Date(s)	Description	Qty	Unit	Rate	Amount
02/11/21	Jon Fryzek (All Work): Review materials	1.5	Hours	\$622.00	\$933.00
02/18/21	Jon Fryzek (All Work): Review materials and meet with client	1.5	Hours	\$622.00	\$933.00
02/05/21 - 02/18/21	Sarah Cohen: Materials review	51	Hours	\$435.00	\$22,185.00
02/12/21 - 02/24/21	Janice Lansita - Support Staff: Materials review	4	Hours	\$435.00	\$1,740.00
TOTAL					\$25,791.00
APPLIED PAYMENTS AND CREDITS					\$0.00
AMOUNT DUE					\$25,791.00

Terms: Net 45

Due Date: 04/18/2021

Contact Us:

Toll Free (877) 838-8464
 invoices@expertservices.com

New ACH Payment Information:

Wells Fargo Bank FEI 82-3398725
 Acct Name: Intelligent Management Solutions, LLC
 Acct No. 2940363969
 ACH: Use Routing (ABA) No. 063107513





Consulting &
Expert Services™

INVOICE

Invoice #: 44561
Invoice Date: 04/06/2021
Terms: Net 45
Due Date: 05/21/2021

Bill To:

Zhejiang Huahai Pharmaceutical Co., Ltd.,
Prinston Pharmaceutical, Inc., Solco Healthcare
U.S.,
LLC, and Huahai US, Inc. c/o Duane Morris LLP
ATTN: Patrick Gallagher
Boca Center Tower II, 5100 Town Center Circle Suite
650
Boca Raton, FL 33486-9000
United States

REMIT PAYMENT TO:

IMS Consulting and Expert Services LLC
P.O. Box 208312
Dallas, TX 75320-8312

Project: Robert Kruk, et al. v. Zhejiang Huahai Pharmaceutical Co.,
Ltd., et al. - 2

Expert Name: Jon Fryzek

IMS Job #: 14105 J 5846 P

Client Manager: Neil Hoyt

Date(s)	Description	Qty	Unit	Rate	Amount
03/01/21	Jon Fryzek (All Work): Review materials	1.5	Hours	\$622.00	\$933.00
03/11/21	Jon Fryzek (All Work): Review materials	1.25	Hours	\$622.00	\$777.50
03/17/21	Jon Fryzek (All Work): Review materials and internal meeting	1	Hours	\$622.00	\$622.00
03/29/21	Jon Fryzek (All Work): Attend conference and review materials	6	Hours	\$622.00	\$3,732.00
03/30/21	Jon Fryzek (All Work): Attend conference and review materials	6	Hours	\$622.00	\$3,732.00
03/01/21 - 03/29/21	Janice Lansita - Support Staff: Materials review	46.25	Hours	\$435.00	\$20,118.75
03/09/21 - 03/17/21	Sarah Cohen: Materials review	7.25	Hours	\$435.00	\$3,153.75
03/22/21 - 03/28/21	Professional Support Staff: Materials review	5.25	Hours	\$435.00	\$2,283.75
TOTAL					\$35,352.75
APPLIED PAYMENTS AND CREDITS					\$0.00
AMOUNT DUE					\$35,352.75

Terms: Net 45
Due Date: 05/21/2021

Contact Us: Toll Free (877) 838-8464 invoicing@expertservices.com	ACH Payment Information: Wells Fargo Bank EIN: 84-1204705 Acct Name: IMS Consulting and Expert Services, LLC Acct No. 2940363969 ACH Routing (ABA) No. 063107513
--	---

Customer: Duane Morris LLP Job & Placement: 14105 J 5846 P

Page 1





INVOICE

Invoice #: 44896
 Invoice Date: 05/06/2021
 Terms: Net 45
 Due Date: 06/20/2021

Bill To:

Zhejiang Huahai Pharmaceutical Co., Ltd.,
 Princeton Pharmaceutical, Inc., Solco Healthcare
 U.S.,
 LLC, and Huahai US, Inc. c/o Duane Morris LLP
 ATTN: Patrick Gallagher
 Boca Center Tower II, 5100 Town Center Circle Suite
 650
 Boca Raton, FL 33486-9000
 United States

REMIT PAYMENT TO:

IMS Consulting and Expert Services LLC

P.O. Box 208312
 Dallas, TX 75320-8312

Project: Robert Kruk, et al. v. Zhejiang Huahai Pharmaceutical Co.,
 Ltd., et al. - 2

Expert Name: Jon Fryzek

IMS Job #: 14105 J 5846 P

Client Manager: Neil Hoyt

Date(s)	Description	Qty	Unit	Rate	Amount
04/07/21	Jon Fryzek (All Work): Review materials	1	Hours	\$622.00	\$622.00
04/23/21	Jon Fryzek (All Work): Review materials	1	Hours	\$622.00	\$622.00
04/26/21	Jon Fryzek (All Work): Review materials	1.5	Hours	\$622.00	\$933.00
04/06/21 - 04/30/21	Professional Support Staff: Materials review	19	Hours	\$435.00	\$8,265.00
04/07/21 - 04/29/21	Janice Lansita - Support Staff: Materials review	57	Hours	\$435.00	\$24,795.00
04/24/21 - 04/25/21	Sarah Cohen: Materials review	2.75	Hours	\$435.00	\$1,196.25
TOTAL					\$36,433.25
APPLIED PAYMENTS AND CREDITS					\$0.00
AMOUNT DUE					\$36,433.25

Terms: Net 45
Due Date: 06/20/2021

Contact Us:

Toll Free (877) 838-8464
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ACH Payment Information:

Wells Fargo Bank
 Acct Name: IMS Consulting and Expert Services, LLC
 Acct No. 2940363969
 ACH Routing (ABA) No. 063107513





INVOICE

Invoice #: 45364
 Invoice Date: 06/10/2021
 Terms: Net 45
 Due Date: 07/25/2021

Bill To:

Zhejiang Huahai Pharmaceutical Co., Ltd.,
 Princeton Pharmaceutical, Inc., Solco Healthcare
 U.S.,
 LLC, and Huahai US, Inc. c/o Duane Morris LLP
 ATTN: Patrick Gallagher
 Boca Center Tower II, 5100 Town Center Circle Suite
 650
 Boca Raton, FL 33486-9000
 United States

REMIT PAYMENT TO:

IMS Consulting and Expert Services LLC

P.O. Box 208312
 Dallas, TX 75320-8312

Project: Robert Kruk, et al. v. Zhejiang Huahai Pharmaceutical Co.,
 Ltd., et al. - 2

Expert Name: Jon Fryzek

IMS Job #: 14105 J 5846 P

Client Manager: Neil Hoyt

Date(s)	Description	Qty	Unit	Rate	Amount
05/06/21	Jon Fryzek (All Work): Write report	5	Hours	\$622.00	\$3,110.00
05/07/21	Jon Fryzek (All Work): Write report	6	Hours	\$622.00	\$3,732.00
05/11/21	Jon Fryzek (All Work): Review materials	2	Hours	\$622.00	\$1,244.00
05/03/21 - 05/14/21	Janice Lansita - Support Staff: Review materials	2.25	Hours	\$435.00	\$978.75
05/03/21 - 05/04/21	Professional Support Staff: Review materials	1.75	Hours	\$435.00	\$761.25
TOTAL					\$9,826.00
APPLIED PAYMENTS AND CREDITS					\$0.00
AMOUNT DUE					\$9,826.00

Terms: Net 45

Due Date: 07/25/2021

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**INVOICE**

Invoice #: 45619
Invoice Date: 07/02/2021
Terms: Net 45
Due Date: 08/16/2021

Bill To:

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Prinston Pharmaceutical, Inc., Solco Healthcare
U.S.,
LLC, and Huahai US, Inc. c/o Duane Morris LLP
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Project: Robert Kruk, et al. v. Zhejiang Huahai Pharmaceutical Co.,
Ltd., et al. - 2

Expert Name: Jon Fryzek

IMS Job #: 14105 J 5846 P

Client Manager: Neil Hoyt

Date(s)	Description	Qty	Unit	Rate	Amount
06/24/21 - 06/30/21	Sarah Cohen: Materials review	1.5	Hours	\$435.00	\$652.50
TOTAL					\$652.50
APPLIED PAYMENTS AND CREDITS					\$0.00
AMOUNT DUE					\$652.50

Terms: Net 45
Due Date: 08/16/2021

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Toll Free (877) 838-8464
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ACH Payment Information:

Wells Fargo Bank
Acct Name: IMS Consulting and Expert Services, LLC
Acct No. 2940363969
ACH Routing (ABA) No. 063107513





INVOICE

Invoice #: 46020
 Invoice Date: 08/04/2021
 Terms: Net 45
 Due Date: 09/18/2021

Bill To:

Zhejiang Huahai Pharmaceutical Co., Ltd.,
 Princeton Pharmaceutical, Inc., Solco Healthcare
 U.S.,
 LLC, and Huahai US, Inc. c/o Duane Morris LLP
 ATTN: Patrick Gallagher
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 Boca Raton, FL 33486-9000
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REMIT PAYMENT TO:

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P.O. Box 208312
 Dallas, TX 75320-8312

Project: Robert Kruk, et al. v. Zhejiang Huahai Pharmaceutical Co.,
 Ltd., et al. - 2

Expert Name: Jon Fryzek

IMS Job #: 14105 J 5846 P

Client Manager: Neil Hoyt

Date(s)	Description	Qty	Unit	Rate	Amount
07/22/21	Jon Fryzek (All Work): Review materials	3	Hours	\$622.00	\$1,866.00
07/26/21	Jon Fryzek (All Work): Review materials and meet with client	2.5	Hours	\$622.00	\$1,555.00
07/27/21	Jon Fryzek (All Work): Review materials	7	Hours	\$622.00	\$4,354.00
07/28/21	Jon Fryzek (All Work): Write report	3	Hours	\$622.00	\$1,866.00
07/30/21	Jon Fryzek (All Work): Review materials and meet with client	4	Hours	\$622.00	\$2,488.00
07/07/21 - 07/28/21	Professional Support Staff: Materials review	33.85	Hours	\$435.00	\$14,724.75
07/27/21 - 07/31/21	Janice Lansita - Support Staff: Materials review	11	Hours	\$435.00	\$4,785.00
07/27/21	Sarah Cohen: Materials review	.75	Hours	\$435.00	\$326.25
TOTAL					\$31,965.00
APPLIED PAYMENTS AND CREDITS					\$0.00
AMOUNT DUE					\$31,965.00

Terms: Net 45

Due Date: 09/18/2021

Contact Us:

Toll Free (877) 838-8464
 invoices@expertservices.com

ACH Payment Information:

Wells Fargo Bank
 Acct Name: IMS Consulting and Expert Services, LLC
 Acct No. 2940363969
 ACH Routing (ABA) No. 063107513





INVOICE

Invoice #: 46467
 Invoice Date: 09/07/2021
 Terms: Net 45
 Due Date: 10/22/2021

Bill To:

Zhejiang Huahai Pharmaceutical Co., Ltd.,
 Prinston Pharmaceutical, Inc., Solco Healthcare
 U.S.,
 LLC, and Huahai US, Inc. c/o Duane Morris LLP
 ATTN: Patrick Gallagher
 Boca Center Tower II, 5100 Town Center Circle Suite
 650
 Boca Raton, FL 33486-9000
 United States

REMIT PAYMENT TO:

IMS Consulting and Expert Services LLC

P.O. Box 208312
 Dallas, TX 75320-8312

Project: Robert Kruk, et al. v. Zhejiang Huahai Pharmaceutical Co.,
 Ltd., et al. - 2

Expert Name: Jon Fryzek

IMS Job #: 14105 J 5846 P

Client Manager: Neil Hoyt

Date(s)	Description	Qty	Unit	Rate	Amount
08/01/21	Jon Fryzek (All Work): Update report	3.5	Hours	\$622.00	\$2,177.00
08/02/21	Jon Fryzek (All Work): Review materials and update report	1.5	Hours	\$622.00	\$933.00
08/20/21	Jon Fryzek (All Work): Review materials	2	Hours	\$622.00	\$1,244.00
08/21/21	Jon Fryzek (All Work): Review materials	3	Hours	\$622.00	\$1,866.00
08/22/21	Jon Fryzek (All Work): Review materials and meet with client	5	Hours	\$622.00	\$3,110.00
08/27/21	Jon Fryzek (All Work): Review materials	1	Hours	\$622.00	\$622.00
08/02/21	Janice Lansita - Support Staff: Materials review	2	Hours	\$435.00	\$870.00
TOTAL					\$10,822.00
APPLIED PAYMENTS AND CREDITS					\$0.00
AMOUNT DUE					\$10,822.00

Terms: Net 45

Due Date: 10/22/2021

Contact Us:

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